#### VENTURA COUNTY AIR POLLUTION CONTROL DISTRICT

#### **RULE 33.2 - PART 70 PERMITS - APPLICATION CONTENTS**

(Adopted 10/12/93, Revised 4/10/01)

### A. Required Information

A complete application for a Part 70 permit shall contain all the information necessary for the Air Pollution Control Officer to determine compliance with all applicable requirements. The information shall, to the extent possible, be submitted on standard application forms available from the District. The following information shall be included at a minimum:

- 1. Information identifying the stationary source including facility name and address; the owner of the facility; the name, address and telephone number for the responsible official; and the name, address and telephone number for a contact person for the Part 70 permit. (Reference: 40 CFR 70.5(c)(1))
- 2. A description of the source's processes and products (by Standard Industrial Classification Code) including any associated with each alternative operating scenario identified in the application. (Reference: 40 CFR 70.5(c)(2))
- 3. The following emission-related information:
  - a. All emissions of pollutants for which the source is major, and all emissions of regulated air pollutants. A description of all emissions of regulated air pollutants emitted from any emissions unit, except for insignificant activities. Any additional information related to the emissions of air pollutants sufficient to verify which requirements are applicable to the source and other information necessary to assess permit fees. Fugitive emissions are to be included in the same manner as stack emissions. (Reference: 40 CFR 70.5(c)(3)(i)), 40 CFR 70.3(d))
  - b. Identification and description of all points of emissions described in sufficient detail to establish the basis for fees and applicability of requirements of the federal Clean Air Act. (Reference: 40 CFR 70.5(c)(3)(ii))
  - c. Emission rates in tons per year and in such terms as are necessary to establish compliance with the applicable standard reference test method. (Reference: 40 CFR 70.5(c)(3)(iii))
  - d. Information needed to determine or regulate emissions such as: fuels, fuel use, raw materials, production rates and operating schedules. (Reference: 40 CFR 70.5(c)(3)(iv))

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- e. Identification and description of air pollution control equipment and compliance monitoring devices or activities. (Reference: 40 CFR 70.5(c)(3)(v))
- f. Limitations on source operations affecting emissions or any work practice standards, where applicable, for all regulated pollutants at the Part 70 source. (Reference: 40 CFR 70.5(c)(3)(vi))
- g. Other information required by any applicable requirement (including information related to stack height limitations developed pursuant to section 123 of the Act). (Reference: 40 CFR 70.5(c)(3)(vii))
- h. Calculations on which the information in subsections a through g is based. (Reference: 40 CFR 70.5(c)(3)(viii))

Emissions from insignificant activities do not need to be included in the permit application. However, for insignificant activities that are exempted because of size or production rate, a list of such insignificant activities must be included in the application. The application may not omit information needed to determine the applicability of, or to impose, any applicable requirement, or to evaluate the fee amount required from the stationary source.

- 4. The following air pollution control requirements:
  - a. Citation and description of all applicable requirements, and
  - b. Description of or reference to any applicable test method for determining compliance with each applicable requirement.

(Reference: 40 CFR 70.5(c)(4))

- 5. An explanation of any proposed exemptions from otherwise applicable requirements. (Reference: 40 CFR 70.5(c)(6))
- 6. Additional information as determined to be necessary by the permitting authority to define all alternative operating scenarios identified by the source and to define any voluntary emission caps. (Reference: 40 CFR 70.5(c)(7))
- 7. A compliance plan that contains all of the following:
  - a. A description of the compliance status of the source with respect to all applicable requirements. (Reference: 40 CFR 70.5(c)(8)(i))

b. A description as follows:

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- i. For applicable requirements with which the source is in compliance a statement that the source will continue to comply with such requirements. (Reference: 40 CFR 70.5(c)(8)(ii)(A))
- ii. For applicable requirements that will become effective during the Part 70 permit term, a statement that the source will meet such requirements on a timely basis. (Reference: 40 CFR 70.5(c)(8)(ii)(B))
- iii. For requirements for which the source is not in compliance at the time of permit issuance, a narrative description of how the source will achieve compliance with such requirements. (Reference: 40 CFR 70.5(c)(8)(ii)(C))
- c. A compliance schedule as follows:
  - i. For applicable requirements with which the source is in compliance a statement that the source will continue to comply with such requirements. (Reference: 40 CFR 70.5(c)(8)(iii)(A))
  - For applicable requirements that will become effective during the Part 70 permit term, a statement that the source will meet such requirements on a timely basis. A statement that the source will meet in a timely manner applicable requirements that become effective during the permit term shall satisfy this provision, unless a more detailed schedule is expressly required by the applicable requirement. (Reference: 40 CFR 70.5(c)(8)(iii)(B))
  - iii. A schedule of compliance for sources that are not in compliance with all applicable requirements at the time of permit issuance. Such a schedule shall include a schedule of remedial measures, including an enforceable sequence of actions with milestones, leading to compliance with any applicable requirement for which the source will be in noncompliance at the time of permit issuance. This compliance schedule shall resemble and be at least as stringent as that contained in any judicial consent decree or administrative order to which the source is subject. Any such schedule of compliance shall be supplemental to, and shall not sanction noncompliance with, the applicable requirements on which it is based. Any such schedule shall be approved by the District Hearing Board. (Reference: 40 CFR 70.5(c)(8)(iii)(C))
- d. A schedule for submission of certified progress reports no less frequently than every 6 months for sources required to have a schedule of compliance to remedy a violation. (Reference: 40 CFR 70.5(c)(8)(iv))

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- e. The compliance plan content requirements specified in this paragraph shall apply and be included in the acid rain portion of a compliance plan for an affected source, except as specifically superceded by regulations promulgated under Title IV of the federal Clean Air Act with regard to the schedule and method(s) the source will use to achieve compliance with the acid rain emissions limitations. (Reference: 40 CFR 70.5(c)(8)(v))
- 8. Compliance certification for the stationary source as required by Section B of Rule 33.9.
- 9. For acid rain sources, nationally-standardized forms as required by regulations promulgated under Title IV of the federal Clean Air Act. (Reference: 40 CFR 70.5(c)(10))
- 10. Other specific information that may be necessary to implement and enforce other applicable requirements of the Act or of this part or to determine the applicability of such requirements. (Reference: 40 CFR 70.5(c)(5))
- 11. For applications requesting the use of minor Part 70 permit modification procedures the following information shall also be included:
  - a. A description of the change, the emissions resulting from the change, and any new applicable requirements that will apply if the change occurs.
  - b. The source's suggested draft Part 70 permit that complies with the provisions of Rule 33.3.
  - c. Certification by a responsible official stating that the modification meets the criteria for use of minor Part 70 permit modification procedures.
  - d. Completed forms for the permitting authority to use to notify the EPA.

(Reference: 40 CFR 70.7(e)(2)(ii))

- 12. In the case where a source has submitted information to the District under a claim of confidentiality, the District may also require the source to submit a copy of such information directly to the EPA. (Reference: 40 CFR 70.4(j)(1))
- B. Additional Information After An Application is Complete

If the District determines that additional information is necessary to evaluate a Part 70 permit application after the application has been deemed complete, the District may request such information in writing and set a reasonable deadline for a response. The District may deny the application if the applicant fails to supply the information by the deadline set by the District.

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# C. Supplementary Information

Any applicant who has failed to submit any relevant information or who has submitted incorrect information to the District shall, upon becoming aware of such failure or incorrect submittal, promptly submit such relevant or corrected information. In addition, any applicant shall provide additional information as necessary to address any requirements that become applicable after a complete application has been submitted but before a proposed Part 70 permit is released.

## D. Certification by Responsible Official

Any Part 70 permit application shall be certified by a responsible official. The certification shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

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